

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-11858-AMC

Jennifer P. Masters
2551 S. Wanamaker Street
Philadelphia PA 19143

Petition Filed Date: 07/15/2022
341 Hearing Date: 09/23/2022
Confirmation Date: 03/22/2023

Case Status: Dismissed After Confirmation on 3/14/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2023	\$650.00		08/31/2023	\$650.00		10/02/2023	\$650.00	
10/30/2023	\$650.00		12/01/2023	\$650.00		12/28/2023	\$650.00	
01/29/2024	\$650.00		02/20/2024	\$650.00		03/18/2024	\$650.00	
Total Receipts for the Period: \$5,850.00 Amount Refunded to Debtor Since Filing: \$2,431.62 Total Receipts Since Filing: \$12,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,634.00	\$4,634.00	\$0.00
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$1,896.84	\$0.00	\$1,896.84
4	NEWREZ LLC D/B/A »» 004	Mortgage Arrears	\$779.35	\$779.35	\$0.00
5	UNITED STATES TREASURY (IRS) »» 005	Priority Crediors	\$3,234.57	\$3,234.57	\$0.00
6	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$1,897.70	\$0.00	\$1,897.70
7	QUANTUM3 GROUP LLC »» 007	Unsecured Creditors	\$1,598.15	\$0.00	\$1,598.15
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$26.54	\$26.54	\$0.00
10	LEILA SETTLES »» 010	Unsecured Creditors	\$40,000.00	\$197.42	\$39,802.58
11	AMERICAN EDUCATION SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	BANK OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	BSI FINANCIAL SERVICES INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	CHASE BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	CREST FINANCIAL SERVICES LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	DISCOVER BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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20	DITECH	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	DEUTSCHE BANK NATIONAL TRUST COMPANY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	WELLS FARGO BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Jennifer P. Masters	Debtor Refunds	\$2,431.62	\$2,431.62	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$12,350.00	Current Monthly Payment:	\$1,059.00
Paid to Claims:	\$11,303.50	Arrearages:	\$0.00
Paid to Trustee:	\$1,046.50	Total Plan Base:	\$60,027.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.